

BILL NO. A-71-11-17

APPROPRIATION ORDINANCE NO. A- 139-71

AN ORDINANCE transferring funds within the 1971 Budget of the Board of Public Safety-Police Department.

WHEREAS, it is necessary to pay accumulated bills, and there are insufficient funds remaining in Account No. 8-2-252e, Repair of Equipment, and Account No. 8-4-43e, Repair Parts, in the 1971 Budget of the Board of Public Safety-Police Department, to pay said accumulated bills; and

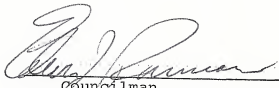
WHEREAS, there now exists in Account No. 8-1-113e, Salaries, in the 1971 Budget of the Board of Public Safety-Police Department, an unobligated balance which is sufficient to cover the amounts herein appropriated, and which sum is not required for any other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 8-1-113e, Salaries, the sum of \$3,000.00 to Account No. 8-2-252e, Repair of Equipment, and the sum of \$600.00 to Account No. 8-4-43e, Repair Parts, in the 1971 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-1-113e, Salaries, in the 1971 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$3,600.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Rousseau seconded by Geake and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 19 ____, at _____ o'clock P.M., E.S.T.

Date: 11-9-71

Frank H. Bonahome
City Clerk

Read the third time in full and on motion by Adams seconded by Dunifon and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED _____, ABSENT 2 to-wit:

Adams	<u>Y</u>	_____	_____
Dunifon	<u>Y</u>	_____	_____
Fay	<u>Y</u>	_____	_____
Geake	<u>Y</u>	_____	<u>✓</u>
Nuckols	<u>Y</u>	_____	_____
Rousseau	<u>Y</u>	_____	<u>✓</u>
Schmidt	<u>Y</u>	_____	_____
Steigerwald	<u>Y</u>	_____	_____
Tipton	<u>Y</u>	_____	_____

Date 11-23-71

Frank H. Bonahome
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 139-71

on the 23rd day of November, 19 71.

ATTEST: (SEAL)

Frank H. Bonahome
City Clerk

Harold S. Zeis
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank H. Bonahome
City Clerk

Approved and signed by me this 24th day of November, 19 71, at the hour of 3:38 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-11-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1971 Budget of the Board of Public Safety-
Police Department,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNIFON

JOHN NUCKOLS

WILLIAM K. GEAKE

Thomas G. Adams
Jack K. Dunifon
John Nuckols

Concurred in.
11-23-71 JLB

November 9, 1971

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would authorize the City Controller to transfer a total of \$3,600.00 to Fort Wayne Police Department, Board of Public Safety Account Nos 8-2-252e and 8-4-43e as follows:

\$3,600.00 from #8-1-113e, Salaries

\$3,000.00 to #8-2-252e, Repair of Equipment
\$ 600.00 to #8-4-43e, Repair Parts

These transfers are necessary inasmuch as the appropriations in the 1971 budget of the Board of Public Safety, Items No. 8-2-252e and No. 8-4-43e have insufficient funds to pay accumulated bills for the rest of the year; therefore, it is necessary to transfer this money from Item No. 8-1-113e which has sufficient money.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh
Encl.

Date November 9, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC SAFETY (FORT WAYNE POLICE DEPARTMENT)
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,600.00 from

Account No. 8-1-113e Title Salaries to

Account No. (\$3,000.00) 8-2-252e Title Repair of Equipment
(\$ 600.00) 8-4-43e Repair Parts

Reason for transfer

Inasmuch as the appropriations in the 1971 budget of

the Board of Public Safety, Item No. 8-2-252e and Item No. 8-4-43e

have insufficient funds to pay accumulated bills for the rest

of the year, it is necessary to transfer this money from

Item No. 8-1-113e which has sufficient money.

Donald J. Fugil
Department Head & Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.